

**WORK OBSERVATION REPORT**

<b>Observers: T. Roser, S. LaMontagne, E. Lessard</b>		<b>Date:</b> 11/28/07	<b>Duration:</b> 1.0 Hr.	<b>Linac</b>		
<b>Observation Categories</b>	<b>Observation Questions:</b>					
POS	In risky position relative to task?                      Exposed to risks of temperature/electricity/gas/chemicals/radiation? Protection OK?					
ERG	Risks from: posture, repetitive motion, load, vibration, temperature, lighting, noise, work flow?					
PPE	Correct PPE?                      In safe condition? All parts of the body properly protected?					
T&E	Is tool, equipment or facility right for the job?                      In safe condition? Used correctly?					
PRO	Is there a standard procedure?                      Is procedure adequate?                      Up to date?                      Understood? Followed?					
ORD	Is workplace orderly?                      Adequate space? Is there a place for all materials and equipment?                      All in its place?					
ASF	No unsafe acts or conditions identified					
<b>Work Area or Location</b>	<b>Number of Contacts</b>	<b>Description of unsafe acts</b>	<b>Observation Category</b>	<b>Follow-up Action</b>	<b>Person Responsible</b>	<b>By Date</b>
All areas		No unsafe acts observed.	ASF			
Linac EBIS Area	1	Holes in grated floor on second level of addition are large enough to allow small tools to slip through	T&E	During accelerator construction activities, small parts may fall through holes in 2 <sup>nd</sup> floor grating; please ensure hard hats are used by worker on first level; concern was expressed about water condensation falling to the lower level HV cage during operations	J. Alessi	12-30-2007
Linac second floor	1	Lighting in high bay area is poor; lights may have PCB ballasts and many are out of man-lift reach so they are not replaced when needed	T&E	Work with PE to establish a safe method to routinely replace lamps in high bay; replace PCB ballasts and lamps	J. Scott	3-30-2008
<b>COMMENT:</b> None						